

Receiving Report

Date:

17-027

Batch No:

136781

Supplier:

KIX

Dart P/O:

35137

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐ N/A ☒

Shipment Complete: Yes ☐ No ☒ N/A ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35137**

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 1 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

JAN 30 2017

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C3A <i>over 2</i>	Bolt	2/3/2017 Yes 2/3/2017		125.00 Each	\$0.20	\$25.00
Line Total:							\$25.00
2	AN3C4A <i>over 2</i>	Bolt	2/3/2017 Yes 2/3/2017	FN	400.00 Each	\$0.17	\$68.00
Line Total:							\$68.00
3	AN3C6A <i>over 600</i>	Bolt	2/3/2017 Yes 2/3/2017	FN	85.00 Each	\$0.24	\$20.40
Line Total:							\$20.40

Note:

1/30/2017

B.O
827-027



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO 5137**

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 2 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total:

\$20.40

4 AN4-16A

Bolt

2/3/2017 FN

Yes

100.00

Each

2/3/2017

\$0.20

\$20.00

Line Total:

\$20.00

5 AN45-13A

EYE BOLT

2/3/2017

Yes

10.00

Each

2/3/2017

\$9.62

\$96.20

Line Total:

\$96.20

6 AN45-15A

EYE BOLT

2/3/2017

Yes

4.00

Each

2/3/2017

\$10.43


\$41.72

Line Total:

\$41.72

Note:

1/30/2017



DART
AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO5137

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 3 of 9

Order From : KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA	VU-KLX01	Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA
---	----------	--

Contact Name		Buyer		Chantal Lavoie	
Vendor Phone		Customer POID			
305-925-2600		Customer Tax #		10127-2607	
Ship To Contact		Terms		Net 30	
Ship To Phone		Currency		USD	
Ship Via:		FOB		Destination-Collect	
Ship Acct:					
7	AN5-21A	Bolt	2/3/2017 FN Yes 2/3/2017	55.00 Each	\$0.38 \$20.90
ST337					
Line Total:					\$20.90
8	AN6-40A	3/8-24 Bolt X 3" Long	2/3/2017 FN No 2/3/2017	24.00 Each	\$1.00 \$24.00
over 600					
Line Total:					\$24.00
9	AN924-6J	NUT	2/3/2017 Yes 2/3/2017	12.00 Each	\$1.99 \$23.88
ST 322					
Line Total:					\$23.88
10	LN9038-05012	Bolt	2/3/2017 FN Yes 2/3/2017	160.00 Each	\$1.07 \$171.20
60					

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35137

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 4 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600


Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

						Line Total:	\$171.20
11	MS20601-AD4W3	Rivet	2/3/2017 Yes 2/3/2017	125.00 Each	/	50.19	\$23.75
						Line Total:	\$23.75
12	MS20822-3D	Elbow	2/3/2017 FN Yes 2/3/2017	5.00 Each	/	6.75	\$33.75
						Line Total:	\$33.75
13	MS21042L5	Nut	2/3/2017 FN Yes 2/3/2017	100.00 Each	/	30.32	\$32.00
						Line Total:	\$32.00

Note:

1/30/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO5137

Purchase Order Date 1/30/2017
PO Print Date 1/30/2017

Page Number 5 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer		Chantal Lavoie	
Vendor Phone		Customer POID			
305-925-2600		Customer Tax #		10127-2607	
Ship To Contact		Terms		Net 30	
Ship To Phone		Currency		USD	
Ship Via:		FOB		Destination-Collect	
Ship Acct:					
FedEx Economy collect					
14	MS21042L6	Nut	2/3/2017 FN	50.00	50.49 \$24.50
			Yes	Each	
			2/3/2017		
Line Total:					\$24.50
15	MS21047-3	Nut Plate	2/3/2017 FN	90.00	90.23 \$20.70
			Yes	Each	
			2/3/2017		
Line Total:					\$20.70
16	MS21060-L3K	Nut Plate	2/3/2017	100.00	1168 \$168.00
			Yes	Each	
			2/3/2017		
Line Total:					\$168.00
17	MS21069L3	ANCHOR NUT	2/3/2017 FN	80.00	80.25 \$20.00
			Yes	Each	
			2/3/2017		

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO85137**

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 6 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer P.O.I.D.
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$20.00

18	MS21075L5	Nut Plate	2/3/2017	50.00	\$1.45	\$72.50
			Yes	Each		
			2/3/2017			

BO

Line Total: \$72.50

19	MS21920-20	Clamp	2/3/2017 FN	25.00	\$5.03	\$125.75
			Yes	Each		
			2/3/2017			

Line Total: \$125.75

20	MS21920-26	Clamp	2/3/2017 FN	25.00	\$9.27	\$231.75
			Yes	Each		
			2/3/2017			

Line Total: \$231.75

8006

FEB 02 2017

Note:

1/30/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO5137

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 7 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

21 MS21920-28

Clamp

2/3/2017 FN
Yes
2/3/2017

25.00
Each

\$19.99

\$499.75

Line Total:

\$499.75

22 MS35842-14

Clamp

2/3/2017
Yes
2/3/2017

32.00
Each

\$3.75

\$120.00

Line Total:

\$120.00

23 MS9321-09

Washer

2/3/2017
Yes
2/3/2017

335.00
Each

\$0.06

\$20.10

Line Total:

\$20.10

24 NAS1149D0363J

Washer

2/3/2017 FN
Yes
2/3/2017

1,000.00
Each

\$0.02

\$20.00

Note:

1/30/2017

260A

FEB 02 2017

817-027



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35137

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 8 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

		Line Total:		\$20.00
25	NAS1149DN949J Washer	2/3/2017 FN Yes 2/3/2017	150.00 Each	\$0.15 \$22.50
		Line Total:		\$22.50
26	MS21250-05032 Bolt	2/3/2017 FN Yes 2/3/2017	12.00 Each	\$11.03 \$132.36
		Line Total:		\$132.36
27	MS21250-05038 Bolt	2/3/2017 FN Yes 2/3/2017	12.00 Each	\$5.69 \$68.28
		Line Total:		\$68.28

Note:

1/30/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PC35137**

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 9 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

28	71401-45	PROCUREMENT QUALITY CLAUSES	2/3/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

No
2/3/2017

8217-007

Line Total: \$0.00

PO Total: \$2,146.99

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 1/30/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8TBAS

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		02/02/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	85	AN3C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G14000 LOT#: 80186 LOT QTY: 85 Country of Origin USA **REF: AN3C6A **CUST PN: AN3C6A	0.240	EA	0	85	20.40
6	4	AN45-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016D07616 LOT#: 45508.15 LOT QTY: 4 Country of Origin USA **REF: AN45-15A **CUST PN: AN45-15A These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of,	10.430	EA	0	4	41.72
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





+1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
21000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1F0RES

PAGE 1



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

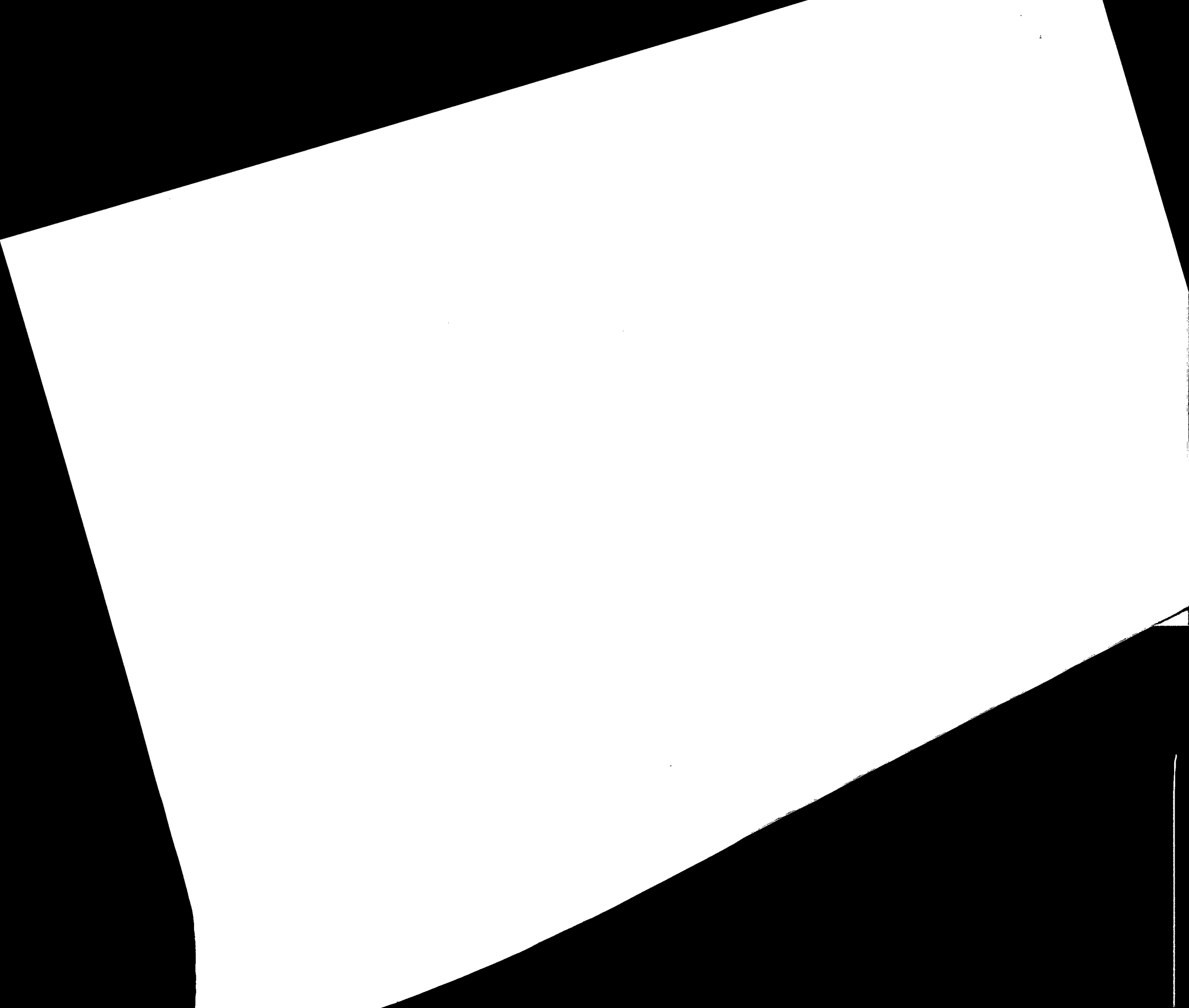
SHIP VIA		TERMS			SHIPPING TERMS	
2/2017		FEDX INTL ECON COLL			NET 30	
DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
EUST P/O						
47-163-9172						
PO35137						
SUMMARY PAGE ONLY						
ON 02/02/2017						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8SLS6

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		02/01/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	85	AN3C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN3C6A **CUST PN: AN3C6A	0.240	EA	85	0	0.00
6	4	AN45-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN45-15A **CUST PN: AN45-15A	10.430	EA	4	0	0.00
15	62	MS21047-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2015H09498 LOT#: 63380 LOT QTY: 62 Country of Origin ITALY **REF: MS21047-3 **CUST PN: MS21047-3	0.2279	EA	0	62	14.13
24	1000	NAS1149D0363J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT	0.020	EA	0	1000	20.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8SLS6

PAGE 2 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO35137		02/01/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	150	ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016I07532 LOT#: Z4670 LOT QTY: 1000 Country of Origin USA **REF: NAS1149D0363J **CUST PN: NAS1149D0363J NAS1149DN949J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :9A991.d MFR: ANILLO INDUSTRIES CTRL#: 2014E28556 LOT#: V3584 LOT QTY: 150 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.150	EA	0	150	22.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



CONSOLIDATION

1F0KWB

PAGE 1

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
See Below	02/01/2017	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 J8SLS6 PO35137 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 02/01/2017					
rom							

8/17-027

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8TBAS

PAGE 1 OF 2

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		02/02/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	85	AN3C6A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G14000 LOT# : 80186 LOT QTY: 85 **REF: AN3C6A **CUST PN: AN3C6A	0.240	EA	0	85	20.40
6	4	AN45-15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016D07616 LOT# : 45508.15 LOT QTY: 4 **REF: AN45-15A **CUST PN: AN45-15A <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the</i>	10.430	EA	0	4	41.72
CONTINUED							

501707

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



PAGE 2 OF 2

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

8817-02-7

Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8TBAS

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO35137		DATE 02/02/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	85	AN3C6A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G14000 LOT# : 80186 LOT QTY: 85 **REF: AN3C6A **CUST PN: AN3C6A		0.240	EA	0	85	20.40
6	4	AN45-15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016D07616 LOT# : 45508.15 LOT QTY: 4 **REF: AN45-15A **CUST PN: AN45-15A These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the		10.430	EA	0	4	41.72
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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J8TBAS

PAGE 2 OF 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

827027

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



INVOICE NUMBER

J8SLS6

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO35137		02/01/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	85	AN3C6A BOLT ECCN :EAR99 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 **REF: AN3C6A **CUST PN: AN3C6A		0.240	EA	85	0	
6	4	AN45-15A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN45-15A **CUST PN: AN45-15A		10.430	EA	4	0	
15	62	MS21047-3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2015H09498 LOT# : 63380 LOT QTY: 62 **REF: MS21047-3 **CUST PN: MS21047-3		0.2279	EA	0	62	14.13
24	1000	NAS1149D0363J WASHER, FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090		0.020	EA	0	1000	20.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8SLS6

PAGE 2 OF 3



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO35137		DATE 02/01/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	150	SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2016I07532 LOT# : Z4670 LOT QTY: 1000 **REF: NAS1149D0363J **CUST PN: NAS1149D0363J NAS1149DN949J WASHER, FLAT ECCN :9A991.d Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2014E28556 LOT# : V3584 LOT QTY: 150 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.150	EA	0	150	22.50
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35137

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	62	EA	MS21047-3	MS21047-3	63380	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

02/01/17

Inv # 02/01/17

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 7317****Data** 31/07/2015**Pag.** 1 / 1

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	OCIR	FAI
1	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	2000	N	63380	-		X	
2	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	8000	N	63380	-		X	
3	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	8000	N	63380	-		X	
4	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	8000	N	63380	-		X	
5	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	8000	N	63380	-		X	
6	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	8000	N	63380	-		X	
7	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	8000	N	63380	-		X	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

7318



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35137

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
24	1000	EA	NAS1149D0363J	NAS1149D0363J	Z4670	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

02/01/17

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**623290****Packing List &
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
---	-------------	---	----------

DATE ORDER REC'D 07/29/2016	ORDER NUMBER 1A1977	INVOICE DATE	SHIPPED VIA FEDXG/033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

2 900,000 **900,000** **NAS1149D0363J**
RV 6 /Z4670/Z4671 MIN/MAX/1,4,6,8,AN960JD10/NAS1149-D0363J
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

ANILLO IND. (CageCode: 10630)
Part #: NAS1149D0363J
Quantity: 510200
P.O.#: 1A1977
LOT#: Z4670
ITEM#: 2 REV. 6
Packed By: YR

ANILLO IND. (CageCode: 10630)
Part #: NAS1149D0363J
Quantity: 389800
P.O.#: 1A1977
LOT#: Z4671
ITEM#: 2 REV. 6
Packed By: YR

We certify that: 1. item number **2** above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: AUG 23 2016

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

ET 1 02 05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35137

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	85 EA		AN3C6A	AN3C6A	80186	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

02/02/17

Inv # 02/02/17

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76388
Shipment Date: 06/30/16
Ship Via: Federal Express
Order Number: 55075
Order Date: 06/16/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000K943
Terms: Net 30 Days

Lot # 80186

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	75,000	77,730	0		M	AN3C6A Bolt, machine-- Aircraft		80186

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 000K943

PART NUMBER: AN3C6A

REV: 3

LOT NUMBER: 80186

MANUFACTURED QUANTITY: 85,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/30/16


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P035137

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	4	EA	AN45-15A	AN45-15A	45508.15	OTT BROTHERS	09292		


Jason Lewis
Senior Director, Global Quality

02/02/17

Inv # 02/02/17

OBM Inc.2455 S. Leonine Rd
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

INVOICE**SOLD TO**KLX AEROSPACE SOLUTIONS
P.O. BOX 025263
MIAMI, FL 33102**SHIP TO**KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
3/28/2016	3/28/2016	FED EX	002KV58	Wichita	1% 10, NET 30 ...	44880

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	50	AN45-15A	Eyebolt, Rev. 2		45508.15		
1	1	C&P	Chemical & Physical				
1	1	DFAR	Reports				
			DFAR				
			CERTIFICATION				
			FedEx Package 1				
			Tracking #:				
			984070810102372				
						Total	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

Paul E. Ott

OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 03/28/2016

CUSTOMER NAME: KLX INC.

CUSTOMER PURCHASE ORDER NUMBER: 002KV58

PART NUMBER: AN45-15A REV. 2

LOT NUMBER: 45508.15 50 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8196625

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1798

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1809

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
 www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35137

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	150	EA	NAS1149DN949J		V3584	ANILLO INDUSTRIES	10630		


 Jason Lewis
 Senior Director, Global Quality

02/01/17

Inv # 02/01/17

POLYGON AEROSPACE

QA Document

Company: INTERCOASTAL, LLC



Address: 22425 - 76TH AVE SOUTH
KENT, WA 98032-2450

CASA

Receiver #: S139443 05/14/

Order #: 171901



Entered: 5/19/2014

Part Number	NSN	Qty	Qty Appr	Qty Rej Cond	Location	Control #	ID	Lot#
Description		Max Qty	Qty Appr Hist	Qty Rej Hist Consign	Warehouse	Receiving Notes		Mfg Name
								REV
								ORIGIN

NAS1149DN949J		500	500	0 FN	12952	390545	2	
WASHER <i>Flat Aluminium</i>		500	0	0	-			



PO Notes:MFG: ANILLO
NOTE: DO NOT SHIP PARTS THAT ARE 15 YRS OR OLDER W/O PRIOR APPROVAL FROM POLYGON.



APPROVED
PA-4



CERTS REQUIRED: (1) MFG COC, TEST REPORTS, FULL TRACE

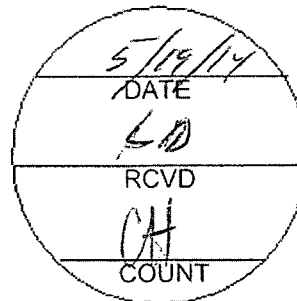


Findings:

12/15/09



OVERFLOW:



Visual Inspection
Done By:



PACKING SLIP

Intercoastal, Inc.
 Worldwide Supplier of Aircraft Hardware
 22425 76th Avenue South Kent, WA 98032
 (253) 437-0300 * Fax (253) 437-0900



Cert. Of Conformance:

We certify this material to conform to all applicable specifications. All claims for error, shortage or damage must be made within 7 days. Our liability is limited to replacing the material or refunding the invoice value. Material subject to inspection at destination.

Jay Shaw
 Quality Assurance Representative

Packing Slip: PS172212

Sold To: POLYGON AEROSPACE *****
 3800 BRITTMOORE RD
 SUITE 100
 HOUSTON, TX 77043
 USA

Printed: 5/14/14

Ship Date: 5/14/14

Ship Via: UPS ORANGE 7951E

Ship To: POLYGON AEROSPACE
 3800 BRITTMOORE RD
 SUITE 100
 HOUSTON TX 77043

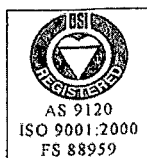
Cust No: 334 **POLAER**
Phone: 713-996-0800 **Ext:** 0

Item	Quantity	UM	Part Number/Description	Box	Sales Order Item/Purchase Order
1	300.00	EA	BACB30MY8K7X		S139443 Itm: 1
Your Item No.:					171901
			BOLT, HI-LOK PIN		
			Lot	Quantity	
			210623	300.00	
			ALCOA		
SO Item Comments:			TR		
			FULL TRACE		
2	500.00	EA	NAS1149DN949J		S139443 Itm: 2
Your Item No.:					171901
			WASHER		
			Lot	Quantity	
			V3584	500.00	
			ANILLO INDUSTRIES		
SO Item Comments:			TR		
			REV 4 ANILLO		
			FULL TRACE		
3	40,000.00	EA	BACP18BC02C06P		S139443 Itm: 3
Your Item No.:					171901
			PIN		
			Lot	Quantity	
			BA111708A..	40,000.00	
			WESTERN WIRE PRODUC		
SO Item Comments:			TR		
			MS24665-134		
			FULL TRACE		

Remarks:

PACKING SLIP

Intercoastal, Inc.
 Worldwide Supplier of Aircraft Hardware
 22425 76th Avenue South Kent, WA 98032
 (253) 437-0300 * Fax (253) 437-0900



Cert. Of Conformance:

We certify this material to conform to all applicable specifications. All claims for error, shortage or damage must be made within 7 days. Our liability is limited to replacing the material or refunding the invoice value. Material subject to inspection at destination.

Jay Shaw
 Quality Assurance Representative

Packing Slip: PS172212

Sold To: POLYGON AEROSPACE ****
 3800 BRITTMOORE RD
 SUITE 100
 HOUSTON, TX 77043
 USA

Printed: 5/14/14

Ship Date: 5/14/14

Ship Via: UPS ORANGE 7951E

Ship To: POLYGON AEROSPACE
 3800 BRITTMOORE RD
 SUITE 100
 HOUSTON TX 77043

Cust No: 334 **POLAER**
Phone: 713-996-0800 Ext: 0

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			REV 4 ANILLO		
			FULL TRACE		
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Your Item No.:			PIN		
			Lot	Quantity	
			BA111708A..	40,000.00	
			WESTERN WIRE PRODUC		
SO Item Comments:			TR		
			MS24665-134		
			FULL TRACE		

Remarks:

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022

AS9100
HAIKAP CP
ISO 9001
CERTIFIED

482079**Packing List &
Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO INTERCOASTAL INCORPORATED ATTN: ACCOUNTS PAYABLE DEPT. 22425-76TH AVE S. KENT, WA 98032-2450	1314	SHIP TO INTERCOASTAL INCORPORATED 22425-76TH AVE S. KENT, WA 98032-2450	A
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DATE ORDER REC'D 05/13/2010	ORDER NUMBER 35990	INVOICE DATE	SHIPPED VIA UPS COLLECT	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	100,000	14,624	NAS1149DN949J REV 4 /LOT#V3584 /QCR:1,4,6,8,15, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: US NLR
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We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

Certification

STAMP

DATE 5-26-10

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Certification

HIGHTOWER PLATING & MFG. CO.
An affiliate of Anillo Industries, Inc.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

*This is to certify that the below listed parts were processed per the applicable specification listed below.
Test reports and procedures governing this process are on file and subject to examination.*

CHEMICAL FILM MIL-DTL-5541

Type	Class	Thickness	Revision
I	3		F

Job Number:	V3584	Quantity:	21,790	Visual:	Y
Part Number:	NAS1149 D N949 J			Adhesion:	N
Description:					

Date: 12/15/2009

Authorized by: Maeia r.

Stamp: /

